

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/27/2012 12:35:49

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3897634

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 10/01/2012	TO: 10/31/2012

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	109.43
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		10/31/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	109.43	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	109.43	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/22/12	LAST PAYMENT DATE:	11/19/12
LAST BILL NUMBER:	607412	ACTUAL FEES BILLED TO DATE:	368,729.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	368,729.50
LAST BILL THRU DATE:	09/30/12	FEES WRITTEN OFF TO DATE:	85,932.00
		COSTS WRITTEN OFF TO DATE:	23,831.23

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0917	WESTLAW ON-LINE RESEARCH	10/01/12	10/31/12
			109.43
Total			109.43

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE	BLABEY, D E	10/01/12	42.77	9755423	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/02/12	3.03	9755424	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/03/12	3.03	9755425	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/04/12	3.03	9755426	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/05/12	3.03	9755427	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/08/12	3.03	9755428	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/09/12	3.03	9755429	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/10/12	3.03	9755430	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/11/12	3.03	9755431	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/12/12	3.03	9755432	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/15/12	3.03	9755433	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/16/12	3.03	9755434	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/17/12	3.03	9755435	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/18/12	3.03	9755436	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/19/12	3.03	9755437	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/22/12	3.03	9755438	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/23/12	3.03	9755439	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/24/12	3.03	9755440	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/25/12	3.03	9755441	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/26/12	3.03	9755442	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/29/12	3.03	9755443	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/30/12	3.03	9755444	1314775	11/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	10/31/12	3.03	9755445	1314775	11/01/12	
0917 WESTLAW ON-LINE RESE Total :			109.43				

Costs Total :

109.43

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BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0917 WESTLAW ON-LINE RESEARCH	109.43					
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Costs Total :	109.43					
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